

Amos calls you on April 12th to say that he is no longer working part-time at the Salvation Army. The income is removed from his medical budget effective May (month after month it was reported). The total spenddown is reduced to \$823 for March-Aug. You re-authorize the case, so the information is sent to the MMIS with the daily file.

Amos' New KAECSSES Information

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SPEN                                SPENDDOWN                                021506 10:33
BASE PERIOD: 0306 - 0806                                ALLEN M
CASE NAME: OTIS, AMOS                                CASE NUMBER: 00014335
                                                    QMB
      MMY      COUNTABLE INCOME      AMT OF PIL      COUNTABLE INCOME      QMB PIL
      0306      676.50      475.00      0.00      798.00
      0406      676.50      475.00      0.00      798.00
      0506      580.00      475.00      0.00      798.00
      0606      580.00      475.00
      0706      580.00      475.00
      0806      580.00      475.00

TOTAL INCOME :      3673.00      RECOVERABLE AMT: .....
TOTAL PIL    :      2850.00
SPENDDOWN    :      823.00      OVERRIDE SPND : ...823.00      VR: AG      PEND: .....
MED EXPENSES :      0.00
REM SPENDDOWN:      823.00      COST OF CARE > REMAINING SPENDDOWN: .

BENEFIT AUTHORIZATION: ....
REVIEW THROUGH: 0207
BASE MONTH(S) FAILED NON-FINANCIAL ELIGIBILITY FOR QMB
EACH BASE MONTH PASSED ELIGIBILITY OR IS SUSPENDED      NEXT--> ....
  
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That evening KAECSSES sends the change to MMIS. MMIS will recognize that the previously unmet spenddown has now been reduced and the total claims received exceed the new reduced spenddown amount.

The case is sent to the adjustment unit and they review the claims. The adjustment unit applies non-PPP claims to the spenddown first, then other claims are applied until the spenddown is satisfied. If there are claims that have a potential for provider payment (PPP) that are not used to meet the spenddown, they are adjusted and are paid according to Medicaid rules. The MMIS system sends a spenddown summary notice to Amos. The EES worker gets the alert the spenddown has been met.

The new claims information is reflected after all adjustments are made. The remaining amount is in **[red]** when amount (non-PPP claims) applied is greater than S/D amount.

Spenddown Claim									
File Applications									
Case Number: 00000125		Case Name: OTIS, AMOS							
Total Spenddown Amount		\$823.00		Base Period		2004/03/01 - 2004/08/31		Remaining Amount: [\$77.00]	
Seq	ICN	PPP	Bene ID	First Name	Provider Name	FDOS	IDOS	Applied Amount	
0001	2003092000012	N	00100000088	AMOS	DOTSUN HENRY T	2004/03/15	2004/03/15	\$200.00	
0002	2003093003003	N	00100000088	AMOS	MARIAN WALLACE P	2004/04/01	2004/04/01	\$700.00	
								Total Amount Applied: \$900.00	
Exit									